

**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE WESTERN DISTRICT OF PENNSYLVANIA**

In re: : **Case No. 14-70277-JAD**

Wallace Transportation, Inc., :

Debtor :

Chapter 7

Spence, Custer, Saylor, Wolfe & Rose, :
LLC, :

Doc. No. ____

Movant :

v. :

Hearing Date & Time:

January 15, 2015 at 10:00 am

No Respondents :

Exhibit "B"

SPENCE CUSTER

ATTORNEYS AT LAW

P.O. Box 280
Johnstown, Pennsylvania 15907

Federal I.D. #75-3124839

Invoice

Invoice # 20124082

November 26, 2014

Project Billing Summary

| | Fees/ Costs | Service Tax/ Sales Tax/ Interest | Payments/ Credits/ Refunds | Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal |
|--|----------------|--|----------------------------------|--|
| Wallace Transportation, Inc. | | | | |
| James M. Wallace, Jr., President R.D. 1 Box 179 Woodland, PA 16881 | | | | |
| | | | | In Reference To: Chapter 11 Bankruptcy General |
| | \$1,787.50 | \$0.00 | (\$15,467.40) | \$15,467.40 |
| | \$28.47 | \$0.00 | \$0.00 | \$1,815.97 |
| | | \$0.00 | \$0.00 | (\$15,467.40) |
| | | | | \$1,815.97 |
| Wallace Transportation, Inc. | | | | |
| James M. Wallace, Jr., President R.D. 1 Box 179 Woodland, PA 16881 | | | | |
| | | | | In Reference To: Plan Formulation |
| | \$150.00 | \$0.00 | \$0.00 | \$0.00 |
| | \$0.00 | \$0.00 | \$0.00 | \$150.00 |
| | | \$0.00 | \$0.00 | \$0.00 |
| | | | | \$150.00 |
| Wallace Transportation, Inc. | | | | |
| James M. Wallace, Jr., President R.D. 1 Box 179 Woodland, PA 16881 | | | | |
| | | | | In Reference To: First Day Motions |
| | \$0.00 | \$0.00 | (\$1,748.91) | \$1,748.91 |
| | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | \$0.00 | \$0.00 | (\$1,748.91) |
| | | | | \$0.00 |
| Wallace Transportation, Inc. | | | | |
| James M. Wallace, Jr., President R.D. 1 Box 179 Woodland, PA 16881 | | | | |
| | | | | In Reference To: Retention of Estate |
| | \$0.00 | \$0.00 | (\$271.17) | \$271.17 |
| | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | \$0.00 | \$0.00 | (\$271.17) |
| | | | | \$0.00 |
| Wallace Transportation, Inc. | | | | |
| James M. Wallace, Jr., President R.D. 1 Box 179 Woodland, PA 16881 | | | | |
| | | | | In Reference To: Claims Review |
| | \$0.00 | \$0.00 | (\$350.00) | \$350.00 |
| | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | \$0.00 | \$0.00 | (\$350.00) |
| | | | | \$0.00 |

Invoice # 20124083 November 26, 2014
Wallace Transportation, Inc.

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| | <u>Fees/ Costs</u> | <u>Service Tax/ Sales Tax/ Interest</u> | <u>Payments/ Credits/ Refunds</u> | <u>Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal</u> |
|-------------|------------------------|---|---|--|
| GRAND TOTAL | \$1,937.50 | \$0.00 | (\$17,837.48) | \$17,837.48 |
| | \$28.47 | \$0.00 | \$0.00 | \$1,965.97 |
| | | \$0.00 | \$0.00 | (\$17,837.48) |
| | | | | <u>\$1,965.97</u> |

SPENCE CUSTER

ATTORNEYS AT LAW

P.O. Box 280
Johnstown, Pennsylvania 15907

Federal I.D. #75-3124839

Invoice

Invoice # 20124082

December 05, 2014

Wallace Transportation, Inc.

James M. Wallace, Jr., President
R.D. 1 Box 179
Woodland, PA 16881

In Reference To: Chapter 11 Bankruptcy General

Professional Services Rendered

| | | <u>Hrs/Rate</u> | <u>Amount</u> |
|----------|--|-------------------------------|----------------------|
| 09/09/14 | KJP Revision to time entries, first interim fee app and order, motion and hearing sheet | 0.70 Hourly \$250.00/hr | 175.00 |
| 09/10/14 | PRL Service of Interim Application Compensation | 0.30 Hourly \$125.00/hr | 37.50 |
| | KJP E-file first interim fee app for SCSWR | 0.50 Hourly \$250.00/hr | 125.00 |
| 09/12/14 | KJP Teleconference with creditor re fee app (SCSWR) received; explained same | 0.20 Hourly \$250.00/hr | 50.00 |
| 09/15/14 | KJP Series of e-mails with Heather Sprague re delinquent monthly operating reports; my response | 0.10 Hourly \$250.00/hr | 25.00 |
| 09/24/14 | KJP Teleconference with Andy with ACS - recovery unit with Navistar - one vehicle outstanding; advised debtor has not contacted me | 0.20 Hourly \$250.00/hr | 50.00 |
| | KJP Letter to J. Wallace re call from Navistar - in search of one trailer | 0.20 Hourly \$250.00/hr | 50.00 |
| 09/26/14 | KJP Teleconference with US Trustee re delinquent monthly operating reports | 0.10 Hourly \$250.00/hr | 25.00 |
| 10/01/14 | KJP Review order granting interim fee application of SCSWR | 0.10 Hourly \$250.00/hr | 25.00 |
| 10/03/14 | KJP E-mail from US Trustee re delinquent monthly operating reports | 0.10 | 25.00 |

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Wallace Transportation, Inc.

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| | | <u>Hrs/Rate</u> | <u>Amount</u> |
|----------|---|-------------------------------|---------------|
| 10/03/14 | KJP Letter to client re delinquent MOR's | 0.20 Hourly \$250.00/hr | 50.00 |
| 10/07/14 | KJP Teleconference with J. Wallace re plan - concurs none to be filed | 0.10 Hourly \$250.00/hr | 25.00 |
| | KJP Letter to client re TCI release | 0.20 Hourly \$250.00/hr | 50.00 |
| | KJP Letter to J. Wallace re confirmation - no plan to be filed | 0.20 Hourly \$250.00/hr | 50.00 |
| | KJP E-mail from U.S. Trustee re motion to convert to Chapter 7; my response | 0.10 Hourly \$250.00/hr | 25.00 |
| 10/08/14 | KJP Review U.S. Trustee's motion to convert case to Chapter 7; letter to j. Wallace re same | 0.40 Hourly \$250.00/hr | 100.00 |
| | KJP Office conference with JRW re motion to convert - wants/confirmed - need response - try for dismissal | 0.10 Hourly \$250.00/hr | 25.00 |
| 10/10/14 | KJP Review release sent to factoring co. | 0.20 Hourly \$250.00/hr | 50.00 |
| 10/15/14 | KJP Teleconference with Doug Smith at IRS re tax liabilities and unfiled returns | 0.20 Hourly \$250.00/hr | 50.00 |
| 10/20/14 | KJP Review documents and payments sent by TCI Business Capital with reconciliation amount; office conference with JRW re same | 0.30 Hourly \$250.00/hr | 75.00 |
| | KJP Teleconference with US Trustee re motion to convert filed by US Trustee | 0.10 Hourly \$250.00/hr | 25.00 |
| 10/21/14 | KJP E-mail from L&I; review response/joinder on US Trustee motion to convert | 0.20 Hourly \$250.00/hr | 50.00 |

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Wallace Transportation, Inc.

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| | | <u>Hrs/Rate</u> | <u>Amount</u> |
|--------------|---|-------------------------------|---------------|
| 10/27/14 KJP | Teleconference with J. Wallace re inability to cash checks and motion to convert; no response on action | 0.20 Hourly \$250.00/hr | 50.00 |
| 11/03/14 KJP | Draft response to US Trustee motion to convert; letter to Wallace re same | 0.80 Hourly \$250.00/hr | 200.00 |
| 11/06/14 KJP | Revise debtor's response to motion to convert; draft proposed order | 0.20 Hourly \$250.00/hr | 50.00 |
| 11/12/14 KJP | E-mail from US Trustee re delinquent fees; letter to J. Wallace | 0.20 Hourly \$250.00/hr | 50.00 |
| 11/14/14 KJP | Revise and e-file response to motion to to convert; draft and file certificate of service; serve same | 0.30 Hourly \$250.00/hr | 75.00 |
| 11/20/14 KJP | Teleconference with US Trustee re motion to convert | 0.20 Hourly \$250.00/hr | 50.00 |
| 11/21/14 KJP | Review of file for US Trustee motion to convert hearing | 0.30 Hourly \$250.00/hr | 75.00 |
| KJP | Travel to and from hearing on motion to convert case | 0.20 Hourly \$125.00/hr | 25.00 |
| KJP | Participation in hearing on motion to convert case | 0.20 Hourly \$250.00/hr | 50.00 |

Total for Professional Services Rendered

\$1,787.50

Costs Incurred

| | | <u>Qty</u> | |
|--------------|---|------------|-------|
| 09/10/14 PRL | Postage for service of Interim Application Compensation | 1 | 18.72 |
| PRL | Copies for service of Interim Application Compensation | 1 | 9.75 |

Total Costs Incurred

\$28.47

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Wallace Transportation, Inc.

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| | |
|----------------------------------|----------------------|
| Total amount of this bill | <u>Amount</u> |
| | \$1,815.97 |

| | |
|-------------------------|--------------------|
| Previous balance | \$15,467.40 |
|-------------------------|--------------------|

| | |
|---|---------------|
| 10/1/2014 Payment - Thank you. Check No. 3885 | (\$8,684.00) |
| 11/4/2014 Payment - Thank you | (\$6,783.40) |

| | |
|---------------------------------------|----------------------|
| Total payments and adjustments | (\$15,467.40) |
|---------------------------------------|----------------------|

| | |
|---------------------------|-------------------|
| <u>Balance due</u> | \$1,815.97 |
|---------------------------|-------------------|

Timekeeper Summary

| <u>Name</u> | <u>Hours</u> | <u>Rate</u> |
|----------------|--------------|-------------|
| Kevin J. Petak | 6.90 | 250.00 |
| Kevin J. Petak | 0.20 | 125.00 |
| Paralegal Time | 0.30 | 125.00 |

| | |
|--|-------------------|
| Previous balance of Wallace Transportation Escrow | \$8,684.00 |
| 10/1/2014 Withdrawal from account to Spence Custer | (\$8,684.00) |

| | |
|---|---------------|
| New balance of Wallace Transportation Escrow | \$0.00 |
|---|---------------|

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Wallace Transportation, Inc.

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Wallace Transportation, Inc.
James M. Wallace, Jr., President
R.D. 1 Box 179
Woodland, PA 16881

In Reference To: Plan Formulation

Professional Services Rendered

| | | <u>Hrs/Rate</u> | <u>Amount</u> |
|--------------|---|-------------------------------|----------------------|
| 10/01/14 KJP | Letter to J. Wallace re inability to file Chapter 11 Plan | 0.40 Hourly \$250.00/hr | 100.00 |
| 10/07/14 KJP | Office conference with JRW re no plan to be filed due to issues - he concurs | 0.20 Hourly \$250.00/hr | 50.00 |

Total for Professional Services Rendered

\$150.00

Balance due

\$150.00

Timekeeper Summary

| <u>Name</u> | <u>Hours</u> | <u>Rate</u> |
|--------------------|---------------------|--------------------|
| Kevin J. Petak | 0.60 | 250.00 |

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Wallace Transportation, Inc.

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Wallace Transportation, Inc.

In Reference To: First Day Motions

James M. Wallace, Jr., President
R.D. 1 Box 179
Woodland, PA 16881

| | <u>Amount</u> |
|---------------------------------------|-----------------------------|
| Previous balance | \$1,748.91 |
| 11/4/2014 Payment - Thank you | (\$1,748.91) |
| Total payments and adjustments | <u>(\$1,748.91)</u> |
| <u>Balance due</u> | <u><u>\$0.00</u></u> |

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Wallace Transportation, Inc.

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Wallace Transportation, Inc.
James M. Wallace, Jr., President
R.D. 1 Box 179
Woodland, PA 16881

In Reference To: Retention of Estate

| | <u>Amount</u> |
|---------------------------------------|----------------------|
| Previous balance | \$271.17 |
| 11/4/2014 Payment - Thank you | (\$271.17) |
| Total payments and adjustments | (\$271.17) |
| <u>Balance due</u> | <u>\$0.00</u> |

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Wallace Transportation, Inc.

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Wallace Transportation, Inc.

In Reference To: Claims Review

James M. Wallace, Jr., President
R.D. 1 Box 179
Woodland, PA 16881

| | <u>Amount</u> |
|---------------------------------------|----------------------|
| Previous balance | \$350.00 |
| 11/4/2014 Payment - Thank you | (\$350.00) |
| Total payments and adjustments | (\$350.00) |
| <u>Balance due</u> | <u>\$0.00</u> |